UNITED STATES BANKRUPTCY COURT, Filed 03/27/08 p. Entered 03/27/08 18:13:13 EASTER Main DOCUMENT Page 1 of 2

IN RE:

CASE NO. 04 B 04204

RENEE JOHNSON

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor SSN XXX-XX-6597

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/04/2004 and was confirmed 04/01/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was paid in full 12/21/2007.

CREDITOR NAME AMERICAN AIRLINES C U AMERICAN GENERAL FINANCE AMERICAN GENERAL FINANCE AMERICAN GENERAL FINANCE CITIMORTGAGE CITIMORTGAGE CITIMORTGAGE AMERICAN AIRLINES C U ROUNDUP FUNDING LLC CAPITAL ONE BANK CAPITAL ONE BANK CARSON PIRIE SCOTT CROSS COUNTRY BANK CROSS COUNTRY BANK DIRECT MERCHANTS CREDIT FIRST AMERICAN BANK AND MERRICK BANK MERRICK BANK MERRICK BANK CAST SETTLEMENT CORP SPRINT PCS PINNACLE CREDIT SERVICES B-LINE LLC ECAST SETTLEMENT CORP CITIMORTGAGE CAPITAL ONE BANK INTERNAL REVENUE SERVICE JENNIFER A BLANC DOUGE	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAN AIRLINES C U	SECURED	12225.00	2530.64	12225.00
AMERICAN AIRLINES C U	UNSECURED	10716.66	.00	1071.67
AMERICAN GENERAL FINANCE	SECURED	1500.00	120.18	1500.00
AMERICAN GENERAL FINANCE	FILED LATE	335.21	.00	.00
AMERICAN GENERAL FINANCE	SECURED NOT I	.00	.00	.00
CITIMORTGAGE	MORTGAGE ARRE	.00	.00	.00
CITIMORTGAGE	CURRENT MORTG	.00	.00	.00
AMERICAN AIRLINES C U	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	527.79	.00	52.78
CAPITAL ONE BANK	UNSECURED	434.04	.00	43.40
CAPITAL ONE BANK	UNSECURED	469.62	.00	46.96
CARSON PIRIE SCOTT	UNSECURED	344.70	.00	34.47
CROSS COUNTRY BANK	UNSECURED	NOT FILED	.00	.00
CROSS COUNTRY BANK	UNSECURED	NOT FILED	.00	.00
DIRECT MERCHANTS CREDIT	UNSECURED	4868.43	.00	486.84
FIRST AMERICAN BANK AND	UNSECURED	NOT FILED	.00	.00
MERRICK BANK	UNSECURED	3189.86	.00	318.99
MERRICK BANK~	NOTICE ONLY	NOT FILED	.00	.00
NEWPORT NEWS	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	1577.88	.00	157.79
ORCHARD BANK	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	1452.88	.00	145.29
SPRINT PCS	UNSECURED	NOT FILED	.00	.00
PINNACLE CREDIT SERVICES	UNSECURED	322.01	.00	32.20
B-LINE LLC	UNSECURED	2788.86	.00	278.89
ECAST SETTLEMENT CORP	UNSECURED	979.43	.00	97.94
ECAST SETTLEMENT CORP	UNSECURED	387.45	.00	38.75
CITIMORTGAGE	COST OF COLLE	109.44	.00	109.44
CAPITAL ONE BANK	UNSECURED	458.30	.00	45.83
INTERNAL REVENUE SERVICE	UNSECURED	650.00	.00	65.00
INTERNAL REVENUE SERVICE	PRIORITY	4797.00	.00	4797.00
JENNIFER A BLANC DOUGE	DEBTOR ATTY	3,022.50		3,022.50

PAGE 1 - CONTINUED ON NEXT PAGE CASE NO. 04 B 04204 RENEE JOHNSON

Case 04-04204 Doc 54 Filed 03/27/08 Entered 03/27/08 18:13:13 Desc Main Document Page 2 of 2

1,586.33 TOM VAUGHN TRUSTEE 37.11 DEBTOR REFUND REFUND

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	28,845.00	
PRIORITY SECURED INTEREST UNSECURED ADMINISTRATIVE TRUSTEE COMPENSATION DEBTOR REFUND		4,797.00 13,834.44 2,650.82 2,916.80 3,022.50 1,586.33 37.11
TOTALS	28,845.00	28,845.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 03/27/08 TOM VAUGHN

CHAPTER 13 TRUSTEE